

**Snell & Wilmer**L.L.P.  
LAW OFFICES

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November 18, 2004

**VIA FACSIMILE (703) 308-5077**

Commissioner for Patents  
Tech Center 3700  
P.O. Box 1450  
Alexandria, VA 22313-1450  
**ATTENTION: REFUNDS BRANCH**

Re: Credit to Deposit Account #19-2814  
U.S. Serial No.: 10/055,434  
Filed: January 23, 2002  
Our Docket No.: 40566.0100

**To Whom It May Concern:**

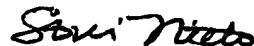
We filed an Office Action Response on September 23, 2004 for the captioned matter, with a one-month extension, and authorized the amount of the small entity fee of \$55.00 to be debited from our Deposit Account No. 19-2814. However, for some reason the large entity fee of \$110.00 was debited instead. Accordingly, it would be greatly appreciated if you would credit deposit account #19-2814 in the amount of \$55.00 as soon as possible. A copy of our statement showing this amount was debit is attached for your reference. Note that I have only included the first page of the statement and the page that shows the amount debited.

Please e-mail me at [snieto@swlaw.com](mailto:snieto@swlaw.com) or feel free to call me at (602) 382-6616 if you have any questions. **Please acknowledge receipt of this correspondence by return facsimile. Our facsimile number is (602) 382-6070.**

Thank you in advance for your prompt attention to this matter..

Sincerely,

Snell & Wilmer



Sari Nieto for  
Daniel R. Pote, Reg. No. 43,011

DLB:sdn  
Attachment

1599081

## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**

Refers to:  
USPTO  
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Shopping  
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**Deposit Account Statement**

Requested Statement Month: October 2004  
 Deposit Account Number: 192814  
 Name: SNELL & WILMER, L.L.P.  
 Attention:  
 Address: ONE ARIZONA CENTER  
 City: PHOENIX  
 State: AZ  
 Zip: 85004-0001

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	19	2681167	45507.0300	8521	\$40.00	\$74,826.00
10/01	21	10345657	41380.0100	2252	\$210.00	\$74,616.00
10/01	21	09517714	29131.2241	8021	\$40.00	\$74,576.00
10/01	24	10711698	28569.4136	1001	\$770.00	\$73,806.00
10/01	25	10711698	28569.4136	1202	\$36.00	\$73,770.00
10/01	26	10711698	28569.4136	8021	\$40.00	\$73,730.00
10/01	31	10952300	44243-0500	2001	\$385.00	\$73,345.00
10/01	32	10952300	44243-0500	2202	\$90.00	\$73,255.00
10/01	33	10952300	44243-0500	2201	\$43.00	\$73,212.00
10/01	41	10271949	72478-1000	1201	\$86.00	\$73,126.00
10/01	45	E-REPLENISHMENT		9203	-\$38,903.00	\$112,029.00
10/01	58	10952115	29089.0417	1001	\$770.00	\$111,259.00
10/01	59	10952115	29089.0417	1202	\$72.00	\$111,187.00
10/01	63	10711720	60655.3917	1001	\$770.00	\$110,417.00
10/01	85	80614123	45474-0250	2005	\$80.00	\$110,337.00
10/01	90	09517714	29131.2241	8021	\$40.00	\$110,297.00
10/01	130	28207484	3856-502 US	1002	\$340.00	\$109,957.00
10/01	131	28207484	3856-502 US	1051	\$130.00	\$109,827.00
10/01	301	10950112	26703-1900	8021	\$40.00	\$109,787.00
10/01	407	76314347	43815-0300	7004	\$150.00	\$109,637.00
10/04	1	09511824	FUJ2-AZ72A	1814	\$110.00	\$109,527.00
10/04	19	09962401	NAKI-BQ04	1201	\$86.00	\$109,441.00
10/04	20	09962401	NAKI-BQ04	1253	\$950.00	\$108,491.00
10/04	44	10480772	82478-6100	8021	\$40.00	\$108,451.00
10/04	50	10277433	NAKI-BT30	1501	\$1,330.00	\$107,121.00
10/04	51	10277433	NAKI-BT30	1504	\$300.00	\$106,821.00
10/04	53	10871130	82478-7700	8021	\$40.00	\$106,781.00
10/04	58	60522464	70655.9650	1005	\$180.00	\$106,621.00

## Deposit Account Statement

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10/18 27	10711966	60655.6500	1001	\$790.00	\$109,872.00
10/18 30	10711988	60655.6600	1001	\$780.00	\$109,082.00
10/18 33	10711970	60655.6400	1001	\$790.00	\$108,292.00
10/18 76	10963964	29930.8217	1001	\$790.00	\$107,502.00
10/18 103	2199394	44713-0100 (AY73)	8205	\$100.00	\$107,402.00
10/18 104	2199394	44713-0100 (AY73)	6208	\$200.00	\$107,202.00
10/18 129	10822039	42524-1200	2501	\$685.00	\$106,517.00
10/18 130	10622039	42524-1200	1504	\$300.00	\$106,217.00
10/18 556	76478225	42867-0100	7004	\$150.00	\$106,067.00
10/19 1	76295260		8003	\$200.00	\$105,867.00
10/19 2	10251279	KMC-572	1251	\$110.00	\$105,757.00
10/19 39	10875350	82478-7800	1051	\$130.00	\$105,627.00
10/19 96	10423219	82478.7617	1201	\$176.00	\$105,451.00
10/19 123	09770023	ISH1-BB63B	1501	\$1,370.00	\$104,081.00
10/19 124	09770023	ISH1-BB63B	1504	\$300.00	\$103,781.00
10/19 169	10511082	82478-9100	1813	\$950.00	\$102,831.00
10/19 170	10511082	82478-9100	1815	\$18.00	\$102,813.00
10/19 171	10511062	82478-9100	8021	\$40.00	\$102,773.00
10/19 180	10875350	82478-7600	8021	\$40.00	\$102,733.00
10/19 184	09853276	LCOM:0007/FLE	1801	\$790.00	\$101,943.00
10/20 4	29189696	15730.1117	8021	\$40.00	\$101,903.00
10/20 43	10965620	42810-8100	1001	\$790.00	\$101,113.00
10/20 197	10965467	44829-0300	2001	\$395.00	\$100,718.00
10/20 198	10965467	44829-0300	2201	\$44.00	\$100,674.00
10/20 199	10965467	44829-0300	2202	\$126.00	\$100,548.00
10/20 690	2198207	46233.1100	7205	\$100.00	\$100,448.00
10/20 691	2198207	46233.1100	7208	\$200.00	\$100,248.00
10/20 699	2197364	29242.0100	7205	\$100.00	\$100,148.00
10/20 700	2197364	29242.0100	7208	\$200.00	\$99,948.00
10/20 714	2197365	29242.0200	7205	\$100.00	\$99,848.00
10/20 715	2197365	29242.0200	7208	\$200.00	\$99,648.00
10/20 1126	78502666	38488.0300	7001	\$335.00	\$99,313.00
10/21 8	10645456	42892.0117	2251	\$55.00	\$99,258.00
10/21 9	10645456	42892.0117	2814	\$55.00	\$99,203.00
10/21 49	10966601	42530-7500	2001	\$395.00	\$98,808.00
10/21 50	10966601	42530-7500	2201	\$88.00	\$98,720.00
10/21 82	2190849		6205	\$100.00	\$98,620.00
10/21 83	2190849		8208	\$200.00	\$98,420.00
10/21 88	10965620	42810-8100	8021	\$40.00	\$98,380.00
10/21 111	10963964	29930.8217	8021	\$40.00	\$98,340.00
10/21 116	76459364	FUJ2-BS42	8003	\$100.00	\$98,240.00
10/21 550	10707614	60655.4900	1501	\$1,370.00	\$96,870.00
10/21 551	10707614	60655.4900	1504	\$300.00	\$96,570.00
10/21 552	10707614	60655.4900	8001	\$15.00	\$96,555.00
10/22 1	10055434	40566.0100	1251	\$110.00	\$96,445.00
10/22 2	10444436		1251	\$110.00	\$96,335.00
10/22 10	08977128	FILI-BO98	2253	\$490.00	\$95,845.00
10/22 33	10710328	70655.2600	1051	\$130.00	\$95,715.00

**Snell & Wilmer**

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943

**FACSIMILE TRANSMISSION**

DATE: November 18, 2004

TIME IN:  
TIME OUT:

TO:

Name	Fax Number	Phone Number
REFUNDS BRANCH U.S. Patent and Trademark Office	703-308-5077	703-305-8231

FROM: Sari Nieto for  
Daniel R. Pote

PHONE: 602-382-6616

RE: Our Docket No. 40566.0100  
U.S. Patent Application Serial No. 10/055,434**MESSAGE:**

Please see attached.

ORIGINAL DOCUMENT: Will not be sent      NUMBER OF PAGES (Including Cover): 4  
CONFIRMATION NO.:      CLIENT MATTER NO.: 99999.0000  
PLEASE RETURN TO: Nieto 15S26      PERSONAL FAX: No  
REQUESTOR: Daniel R. Pote      DIRECT LINE: 602-382-6325

IF YOU HAVE NOT PROPERLY RECEIVED THIS TELECOPY, PLEASE CALL US AT (602) 382-6075.  
OUR FACSIMILE NUMBER IS (602) 382-6070.

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PTO/SB/22 (08-03)  
Approved for use through 7/31/2008. OMB 0834-0031  
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE  
Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

**PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)**

Docket Number (Optional)  
40564.0100

In re Application of  
Chou et al.

Application Number  
10/055,434

Filed  
January 23, 2002

For Phase-Change Heat Reservoir Device for Transient Thermal Management

Art Unit  
3753

Examiner  
A. Michael Chambers

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

- ☒ One month (37 CFR 1.17(a)(1)) \$ 110
- ☐ Two months (37 CFR 1.17(a)(2)) \$ \_\_\_\_\_
- ☐ Three months (37 CFR 1.17(a)(3)) \$ \_\_\_\_\_
- ☐ Four months (37 CFR 1.17(a)(4)) \$ \_\_\_\_\_
- ☐ Five months (37 CFR 1.17(a)(5)) \$ \_\_\_\_\_

☒ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ 55.

☐ A check in the amount of the fee is enclosed.

☐ Payment by credit card. Form PTO-2038 is attached.

☐ The Director has already been authorized to charge fees in this application to a Deposit Account.

☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 192814.

I have enclosed a duplicate copy of this sheet.

I am the ☐ applicant/inventor

☐ assignee of record of the entire interest. See 37 CFR 3.71.  
Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).

☒ attorney or agent of record. Registration Number 43011

☐ attorney or agent under 37 CFR 1.34(a).  
Registration number if acting under 37 CFR 1.34(a) \_\_\_\_\_

**WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.**

7/6/04  
Date

602-382-4325  
Telephone Number

[Signature]  
Signature

Daniel R. Peto  
Typed or printed name

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☒ Total of 1 forms are submitted.

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 6 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS

PAGE 210 \* RCVD AT 9/8/2004 2:51:24 PM [Eastern Daylight Time] \* SVR:USPTO-EFXXF-1/1 \* DNIS:1729306 \* CSID:602 382 6070 \* DURATION (mm:ss):02:36

Adjustment date: 12/27/2004 SDIRETA2  
10/22/2004 SBRYCE 00000001 192814 10055434  
01 FC:1251 110.00 CR

12/27/2004 SDIRETA2 00000002 192814 10055434  
01 FC:2251 55.00 DA